



# Texas Department of Public Safety Purchase Order

P.O. Date: 6/22/2017

Purchase Order Number

405-18-P016384

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00028222  
TOTAL ENERGY SOLUTIONS LLC  
  
15811 TUCKERTON RD  
HOUSTON, TX 77095-5235

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Texas Department of Public Safety  
Abilene District Office  
2720 Industrial Blvd.  
Abilene, TX 79605  
US  
Email: eprocurementshipping@dps.texas.gov  
(512) 424-2000

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Solicitation (Bid) No.:

Item # 1  
Class-Item 936-39

FY18-Abilene-Generator-Reg 5-9/1/17 to 8/31/18 Quarterly Minor Inspections

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

Item # 2  
Class-Item 936-39

FY18-Abilene-Generator-Reg 5-9/1/17 to 8/31/18 Annual Major Inspection

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,475.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,475.00

Item # 3  
Class-Item 936-39

FY18-Abilene-Generator-Reg 5-9/1/17 to 8/31/18 Annual Two (2) Hour Load Test

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,575.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,575.00

Item # 4

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/05/17) incorporated
2. Total Energy Solutions quote response as submitted to TXDPS

Vendor Instructions:

1. Total Energy Solutions to reference Purchase Order (PO) Number 405-18-P016384 on all documentation
2. Total Energy Solutions Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P016384

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Initial period to be twenty-four (24) months with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Initial Term: 9/01/2017 through 8/31/2019  
Renewal Term 9/01/2019 through 8/31/2021

Vendor Contact: Tom McCroskey  
Phone: 281-861-1284  
E-Mail: tomm@totalenergysolutions.net

TXDPS Contract  
Monitor: Brenda Romero  
Phone: 806-740-8960  
E-Mail: Brenda.romero@dps.texas.gov

TXDPS Purchaser:  
Tim Laws, CTPM  
Phone: 512-424-5269  
E-Mail: timothy.laws@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,450.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER